



Limoges Construction, Inc.

Sioux Falls, SD 57107

Invoice

Date	Invoice #
8/25/2020	7687

[illegible]

APPLICATION FOR PAYMENT

TO OWNER: The Lofts LLC 1405 1st Ave N Fargo, ND 58102	PROJECT: Watertown Mixed Use 10 North Broadway Street Watertown, South Dakota	APPLICATION NUMBER: 10 PERIOD TO: 8/31/2020 PROJECT NUMBER: 19030 CONTRACT DATE: 10/15/19 HEILMAN HOMES, INC	DISTRIBUTION: Contractor <input checked="" type="checkbox"/> Architect <input checked="" type="checkbox"/> File <input checked="" type="checkbox"/>
FROM CONTRACTOR: Limoges Construction 25732 Cottonwood Ave Sioux Falls, SD 57107 BID PACKAGE NO. 3A Concrete	ARCHITECT: Mutchler Bartram Architects, P.C. VIA CONSTRUCTION MANAGER:	Created with Paymee. www.Paymee.com	

CONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	689,000.00
2. NET CHANGES TO CONTRACT:	30,353.00
3. TOTAL CONTRACT AMOUNT:	719,353.00
4. TOTAL COMPLETED AND STORED TO DATE:	719,353.00
5. RETAINAGE:	
a. 10.0 % of Completed Work	71,935.30
b. 10.0 % of Stored Material	0.00
Total Retainage:	71,935.30
6. TOTAL COMPLETED LESS RETAINAGE:	647,417.70
7. LESS PREVIOUS APPLICATIONS:	634,671.00
8. CURRENT PAYMENT DUE:	12,746.70
9. BALANCE TO FINISH INCLUDING RETAINAGE:	71,935.30

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	28,990.00	-
Changes From This Application:	1,800.00	437.00
Total:	30,790.00	437.00
Net Changes:	30,353.00	

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jim Sabor DATE: 8/25/20
State: SD County: Minnehaha
Subscribed & sworn to before me
this 25th day of August
Notary Public Name: [Signature]
Commission Expiration Date: 1-8-21

ARCHITECT'S CERTIFICATE FOR PAYMENT:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED:

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

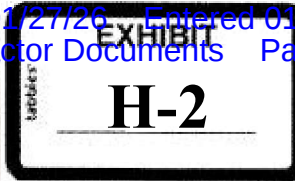
ARCHITECT: _____ DATE: _____

The Amount Certified is payable to the contractor listed above.

R.L. Drywall and Insulation, Inc.

520 S. Valley View Road
Sioux Falls, SD 57106

Voice: 605-274-7008
Fax: 605-274-0088



INVOICE

Invoice Number: 7845-3
Invoice Date: Sep 28, 2020
Page: 1

Bill To:
Heilman Homes 507 11th St SE Ste 2 Watertown, SD 57201

Ship to:
PA 11/29/20 34925

Customer ID	Customer PO	Payment Terms	
HEIL	10 N BROADWAY/WATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/20

Quantity	Item	Description	Unit Price	Amount
		DRYWALL AS PER BID \$230100.00		46,050.00
		FRAMING MATERIAL & LABOR AS PER QUOTE 2/7/20 \$5950.00		
	Total	\$236050.00		
		DRAW 5/26/20 -\$103000.00		
		DRAW 7/3/20 -\$87000.00		
		BALANCE DUE \$46050.00		
Subtotal				46,050.00
Sales Tax				
Total Invoice Amount				46,050.00
Payment/Credit Applied				
TOTAL				46,050.00

Check/Credit Memo No:

Infrastructure Design Group, Inc.

1111 N. Lake Avenue
Sioux Falls, SD 57104
605-271-5527



Craig Properties
Fargo, ND 58102

Invoice number 10225
Date 11/17/2019

Project 19120 - CRAIG PROPERTIES
DOWNTOWN DEV SUR

For Professional Services Through 11/18/2019

Professional Fees

	Date	Hours	Rate	Billed Amount
Professional Engineer II				
Krista A. May				
	08/05/2019	4.00	145.00	580.00
	08/06/2019	4.00	145.00	580.00
	08/07/2019	4.00	145.00	580.00
	08/08/2019	3.00	145.00	435.00
	08/09/2019	4.00	145.00	580.00
	08/12/2019	0.50	145.00	72.50
	08/16/2019	1.00	145.00	145.00
	08/22/2019	2.00	145.00	290.00
	08/28/2019	3.00	145.00	435.00
	08/29/2019	3.00	145.00	435.00
	09/13/2019	4.00	145.00	580.00
	Subtotal	32.50		4,712.50
Project Manager				
Vanessa L. Victor				
	09/30/2019	1.00	165.00	165.00
	10/04/2019	1.00	165.00	165.00
	10/07/2019	1.00	165.00	165.00
	Subtotal	3.00		495.00
Professional Fees subtotal		35.50		5,207.50
Invoice subtotal				5,207.50
Taxable Sales				338.49
Invoice total				5,545.99

Approved by:

Rebecca J. Schuurmans
Office Manager

Craig Properties

Invoice number 10225

Invoice date 11/17/2019

RRSB-Infrastructure Design Group Inc. SD Subpoena 0623

Page 1 of 2

Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102

Invoice number 20398
Date 11/02/2020

Project 19120 - CRAIG PROPERTIES
DOWNTOWN DEV SUR

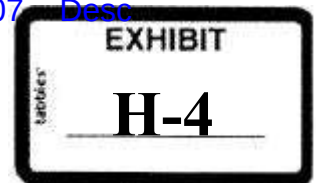
For Professional Services Through 11/05/2020

Description	Current Billed
19120.02 - Construction Staking The Lofts	2,299.20
Total	2,299.20

Invoice subtotal	2,299.20
Taxable Sales	149.45
Invoice total	2,448.65

Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

The Lofts LLC
1405 1st Ave N
Fargo, ND 58102

PROJECT:

Watertown Mixed Use
10 North Broadway Street
Watertown, South Dakota

APPLICATION NO: 3

PERIOD TO:

PROJECT NO: 19030

CONTRACT DATE: 3/2/20

Distribution to:

☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

Heilman Homes, Inc.

Mutchler Bartram Architects, P.C.

BID PACKAGE NO.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date: 10-21-20

State of:

County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$ 250,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 250,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 250,000.00
5. RETAINAGE:	
a. % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 175,500
8. CURRENT PAYMENT DUE	\$ 74,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102

Invoice number 21002
Date 05/17/2021

Project **19120 - Craig Properties Downtown Dev
Sur - The Lofts**

For Professional Services Through 04/10/2021

19120.03 - Parking Easement Exhibit
Professional Fees

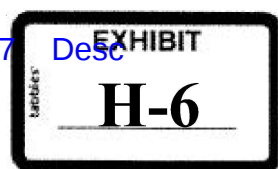
Beau M. Koopal

Billed
Amount

250.00

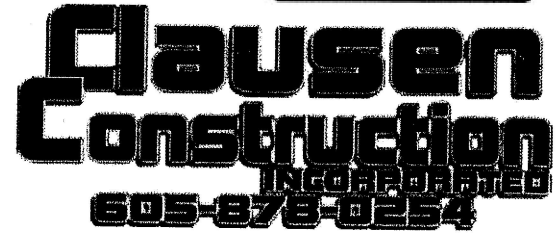
Invoice subtotal	<hr/> 250.00
Taxable Sales	<hr/> 16.25
Invoice total	<hr/> 266.25 <hr/>

*Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com.
For billing questions, please contact our office at 605-271-5527.*



Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 631



BILL TO
Jesse Craig

DATE
07/05/2021

PLEASE PAY
\$0.00

DUE DATE
08/04/2021

DESCRIPTION	QTY	RATE	AMOUNT
Generation - Level off lower level			
skidsteer hours	10	100.00	1,000.00T
skidsteer hours	10	100.00	1,000.00T
truck hours	6	125.00	750.00T
2 men hours	17	65.00	1,105.00T
crushed gravel tons	27.82	13.50	375.57T
skidsteer hours	4.50	100.00	450.00T
SUBTOTAL			4,680.57
TAX			95.53
TOTAL			4,776.10
PAYMENT			4,776.10

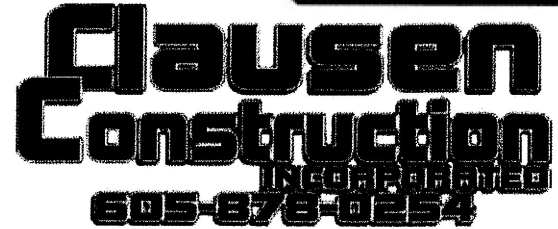
TOTAL DUE **\$0.00**

THANK YOU.

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 572

County Paid



BILL TO
Jesse Craig

DATE
12/21/2020

PLEASE PAY
\$0.00

DUE DATE
01/20/2021

DESCRIPTION	QTY	RATE	AMOUNT
Loader	4	155.00	620.00
excavator	9	180.00	1,620.00
skid steer	9	100.00	900.00
2 trucks	11	125.00	1,375.00
loader	10	155.00	1,550.00
excavator	10	180.00	1,800.00
skid steer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
loader	10	155.00	1,550.00
excavator	10	180.00	1,800.00
skid steer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
4 trucks	20	125.00	2,500.00
excavator	5	180.00	900.00
loader	5	155.00	775.00
loader	10	155.00	1,550.00
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
2 trucks	20	125.00	2,500.00
loader	10.50	155.00	1,627.50
dozer	10.50	165.00	1,732.50
packer	10.50	100.00	1,050.00
4 trucks	42	125.00	5,250.00
loader	10.50	155.00	1,627.50
loader	10	155.00	1,550.00

DESCRIPTION	QTY	RATE	AMOUNT
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
4 trucks	42	125.00	5,250.00
dozer	10.50	165.00	1,732.50
loader	10.50	155.00	1,627.50
packer	10.50	100.00	1,050.00
loader	10	155.00	1,550.00
dozer	10	165.00	1,650.00
packer	10	100.00	1,000.00
4 trucks	40	125.00	5,000.00
loader	7	155.00	1,085.00
packer	7	100.00	700.00
dozer	7	165.00	1,155.00
4 trucks	28	125.00	3,500.00
loader	10.50	155.00	1,627.50
packer	10.50	100.00	1,050.00
dozer	10.50	165.00	1,732.50
4 trucks	42	125.00	5,250.00
loader	5	155.00	775.00
packer	5	100.00	500.00
dozer	5	165.00	825.00
4 trucks	20	125.00	2,500.00
Material cost			32,768.08

Senior Living project

PAYMENT

126,905.58

TOTAL DUE

\$0.00

THANK YOU.



701.239.4198
701.239.9643

8 Seventh Street N Fargo, ND 58102

701.239.4198
701.239.9643



October 2, 2020

Craig Holdings
PO Box 426
Fargo, ND 58107

*Re: Watertown Parkside
(No Const Admin Services in Fee)
(Services in September)*

<i>Fixed Fee</i>	\$167,000.00
<i>100% completed to date</i>	\$167,000.00
<i>Less amount billed to date</i>	<u>-\$108,550.00</u>
Total Amount Due	\$58,450.00

10/1/20/21

Please pay upon receipt.

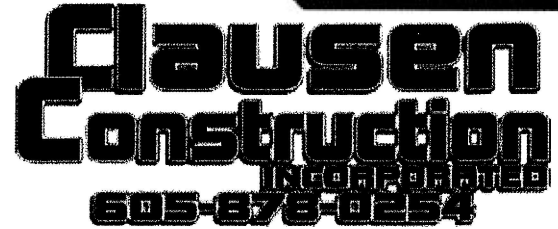
Thank you.

1-30 days	31-60 days	61-90 dys
	\$66,800.00	\$41,750.00

I-3

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 585

**BILL TO**

Jesse Craig

DATE
01/18/2021

PLEASE PAY
\$0.00

DUE DATE
02/17/2021

DESCRIPTION	QTY	RATE	AMOUNT
skidsteer hours cleaning snow	5	100.00	500.00
skidsteer hours	3	100.00	300.00
excavator hours	9	185.00	1,665.00
dozer hours	9	165.00	1,485.00
man hours	9	45.00	405.00
excavator hours	8.50	185.00	1,572.50
dozer hours	8.50	165.00	1,402.50
man hours	8.50	45.00	382.50
excavator hours	4.50	185.00	832.50
dozer hours	4.50	165.00	742.50
Footings			
PAYMENT			9,287.50

TOTAL DUE **\$0.00**

THANK YOU.

PAYMENT APPLICATION

EXHIBIT

I-4

TO: Generations on 1st.
26 1st Ave. N
Fargo, ND 58102

PROJECT: Generations
26 1st Ave. SW.
Watertown, SD 57201

Application # 1
Period Start 6/1/2021
Period End
Application Date 7/26/2021
Subcontract #:
Date of Contract 4/5/2021

Distribution To:

- ☒ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

FROM: Kloos Electric
311 27th St. NW
Watertown, SD 57201

VIA CONSTRUCTION MANAGER: Prevail, LLC
VIA ARCHITECT: TL Stroh Architect

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$ 845,082.75
2 SUM OF ALL CHANGE ORDERS	\$0.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$845,082.75
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 195,000.00
5 RETAINAGE:	
a. 5% of completed work (Columns D+E on Continuation Page)	\$ -
b. 10% of Material Stored (Column F on Continuation Page)	\$ 6,500.00
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$19,500.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 175,500.00
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	
8 PAYMENT DUE	\$ 58,500.00
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$ 650,082.75

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to
Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other
obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this
payment.

CONTRACTOR: Kloos Electric

By:

Date:

7-26-21

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the
payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such
work has been completed to the extent indicated in this application, 3. this Application for Payment
accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager
and Architect know of no reason why payment should not be made.

Certified Amount

Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all
figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By:

Date:

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be
made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract
Documents or otherwise.

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	



Watertown Cashway Lumber, Inc.
191 N. Broadway
PO Box 287
Watertown SD 57201
605-882-2214
Fax: 605-882-0793

STATEMENT



2107-424926 Pg 1 Of 1
Date 06/30/21 Acct: LOFTS
Job # - 0 THE LOFTS
1405 1ST AVE N

THE LOFTS 1405 1ST AVE N FARGO ND 58102	Pay By 07/10/21	12,648.95
	TOTAL PAID	<input type="text"/>

Please return top portion with your payment.

Date	Transaction	Document #	Reference	Amount
			Beginning Balance	0.00
06/15/21	Invoice	2106-159979	PREVAIL OFFICE	12,648.95
			Ending Balance	12,648.95

Credit & Debit Card Payments that are processed over the phone, are assessed 1% Convenience Fee.

Current	12,648.95
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Balance	12,648.95

Account: LOFTS
THE LOFTS
1405 1ST AVE N
FARGO ND 58102

Job # - 0 THE LOFTS
1405 1ST AVE N

9:55 AM
10/10/24

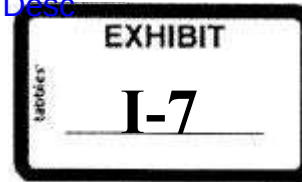
T.L. Stroh Architects, Ltd
All Transactions for Jesse Craig Generations 2020.26
All Transactions



Type	Num	Date	Account	Amount
Payment	38198	06/23/2021	Alerus (savings)	52,500.00
Invoice	4916	05/13/2021	1200 · Accounts Rec...	52,500.00
Payment	37889	04/27/2021	Alerus (savings)	157,500.00
Payment	37704	03/16/2021	Alerus (savings)	87,500.00
Invoice	4839	02/04/2021	1200 · Accounts Rec...	157,500.00
Payment	37390	01/21/2021	Alerus (savings)	52,500.00
Invoice	4823	01/04/2021	1200 · Accounts Rec...	87,500.00
Invoice	4807	12/08/2020	1200 · Accounts Rec...	52,500.00
Credit Memo	4806	12/07/2020	1200 · Accounts Rec...	-5,000.00
Invoice	4668	06/05/2020	1200 · Accounts Rec...	5,000.00
Total				



Invoice No. S-INV00014628
 Order No. S-ORD00004601
 Customer PO # PARKVIEW APTS
 Document Date June 30, 2021
 Customer No. C00001532



Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 WATERTWON , SD 58102

Payment terms

Reference # or Name

Salesperson

Carrier

Shipment #

Shipment Date

SF SEMI

March 29, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		4	BAG	\$345.00	\$1,380.00
I00000683	SPEC BAG DEPOSIT		4	EACH	\$21.00	\$84.00
PALLET-	PALLET		4	EACH	\$21.00	\$84.00
Subtotal						\$1,548.00
Tax						\$0.00
Total						\$1,548.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671



Invoice No. S-INV00014629
 Order No. S-ORD00004603
 Customer PO # PARKVIEW APTS
 Document Date June 30, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 WATERTOWN, SD 58102

Payment terms

Reference # or Name

Salesperson

Carrier

Shipment #

Shipment Date

SF SEMI

March 29, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		12	BAG	\$345.00	\$4,140.00
PALLET-	PALLET		12	EACH	\$21.00	\$252.00
I00000683	SPEC BAG DEPOSIT		12	EACH	\$21.00	\$252.00
					Subtotal	\$4,644.00
					Tax	\$0.00
					Total	\$4,644.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

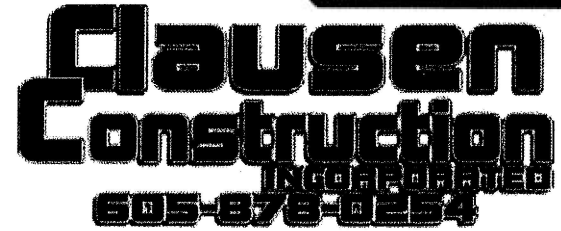
Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

tabbies

I-8

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 634



BILL TO
Jesse Craig

DATE
07/05/2021

PLEASE PAY
\$0.00

DUE DATE
08/04/2021

DESCRIPTION	QTY	RATE	AMOUNT
Parkside			
Truck hours	5	125.00	625.00T
men hours	20	65.00	1,300.00T
skidsteer hours	9	100.00	900.00T
skidsteer hours	10.50	100.00	1,050.00T
skidsteer hours	4.50	100.00	450.00T
men hours	18	65.00	1,170.00T

PAYED

SUBTOTAL	5,495.00
TAX	112.15
TOTAL	5,607.15
PAYMENT	5,607.15

TOTAL DUE **\$0.00**

THANK YOU.

Infrastructure Design Group, Inc.
3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21256
Date 07/26/2021
Project 20031 - PARKSIDE PALACE

For Professional Services Through 07/17/2021

Description	Current Billed
20031.05 - Construction Staking Block Layers	266.70
20031.04 - Construction Staking	2,388.70
20031.01 - Banquet Hall - The Palace Additional Services	1,627.50
Total	4,282.90

Invoice subtotal	4,282.90
Taxable Sales	278.40
Invoice total	4,561.30

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21257
Date 07/26/2021

Project **21016 - The Ruins Development**

For Professional Services Through 07/17/2021

2016.01 - Survey

Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	5.50	130.00	715.00
Brian T. Carter	5.50	95.00	522.50
Ericka L. Stormo	0.50	70.00	35.00
Phase subtotal			1,272.50

21016.02 - Design

Professional Fees

	Hours	Rate	Billed Amount
Beau M. Koopal	8.50	130.00	1,105.00
Chad M. Hanisch	5.50	205.00	1,127.50
Nicholas J. Poor	9.00	95.00	855.00
Vanessa L. Victor	1.00	170.00	170.00

Reimbursables

	Units	Rate	Billed Amount
Mileage	1.00	0.56	0.56
Phase subtotal			3,258.06

Invoice subtotal	4,530.56
Taxable Sales	294.50
Invoice total	4,825.06

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Limoges Construction, Inc.
25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
11/22/2021	7994

Bill To
Craig Properties

Vendor No.

[illegible]

Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102
Jesse Craig

Invoice number 21691
Date 12/07/2021
Project 20031 - PARKSIDE PLACE

For Professional Services Through 12/04/2021

Description	Current Billed
20031.01 - Parkside Place Additional Services	1,806.70
Total	1,806.70

Services Provided:

1. Alley Re-design
2. Alley Staking
3. Plat Revisions

Invoice subtotal	1,806.70
Taxable Sales	117.44
Invoice total	1,924.14

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Limoges Construction, Inc.

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
12/22/2021	102835

Bill To	

		Vendor No.
Project	Subcontract Agreement No.	Project No.
2101-Generations on 1st		
Description	Amount	
Progress Billing	50,000.00	
Less 10%	-5,000.00	
		Sales Tax (0.0%) \$0.00
		Total \$45,000.00
		Payments/Credits \$0.00
		Balance Due \$45,000.00

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
1/25/2022	102848

Bill To

		Vendor No.
Project	Subcontract Agreement No.	Project No.
2101-Generations on 1st		
Description	Amount	
Progress Billings	43,000.00	
Winter Charges	3,830.00	
Less 10%	-4,683.00	
Sales Tax (0.0%)		\$0.00
Total		\$42,147.00
Payments/Credits		\$0.00
Balance Due		\$42,147.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700013 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-5 , S2-5 , S3-5 , S4-5	4.0			
Item: *S40235700014 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-5	1.0			
Item: *S40235700015 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-5 , AS-5	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	85,742.38
Tax.....	5,573.26
Misc. Charges....	0.00
Order Total.....	91,315.64
Less: Pmt/Dep	
RRSB GO1st 06070	
Balance Due.....	91,315.64

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 715



BILL TO
Jesse Craig

DATE
01/16/2022

PLEASE PAY
\$0.00

DUE DATE
02/15/2022

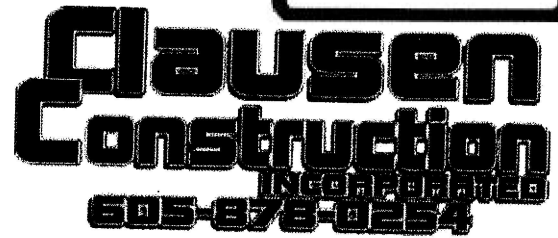
DESCRIPTION	QTY	RATE	AMOUNT
Grade Garage Floor			
Dec 8 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	9	175.00	1,575.00T
man hrs	9	65.00	585.00T
Dec 9 - skidsteer hrs	9	100.00	900.00T
Grade skidsteer hrs	10	175.00	1,750.00T
2 men hrs	18	65.00	1,170.00T
loader hrs	5	175.00	875.00T
2 truck hrs	18	135.00	2,430.00T
Dec 10 - skidsteer hrs	6.50	100.00	650.00T
grade skidsteer hrs	6.50	175.00	1,137.50T
3 men hrs	19.50	65.00	1,267.50T
loader hrs	6.50	175.00	1,137.50T
2 truck hrs	13	135.00	1,755.00T
1.5% - Applied on Mar 18, 2022			246.93T
GENERATION			
		SUBTOTAL	16,379.43
		TAX	1,048.61
		TOTAL	17,428.04
		PAYMENT	17,428.04
		TOTAL DUE	\$0.00

THANK YOU.

J-5

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 716



BILL TO
Jesse Craig

DATE
01/16/2022

PLEASE PAY
\$0.00

DUE DATE
02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Parking Lot and sidewalk at Generation			
East side of Building			5,931.03T
North side of Building			3,275.00T
SUBTOTAL			9,206.03
TAX			187.90
TOTAL			9,393.93
PAYMENT			9,393.93
TOTAL DUE			\$0.00

THANK YOU.



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238434
Inv Date : 03/29/22
Order # : 402481
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 9 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40248100003 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S1-2 , S2-2 , S3-2	3.0			
Item: *S40248100004 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-2	1.0			
Item: *S40248100005 RediFrame, 18 G, CRS, 738, 32, 3070, 90, BROWN, STD Casing, NA Prep, TAG: AS-2 , AS-2A	2.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET	0.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len):	0.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	0.0			
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	0.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	54,640.98
Tax.....	3,551.66
Misc. Charges....	0.00
Order Total.....	58,192.64
Less Pmts/Dep	0.00
RRSB GO1st 06107	
Balance Due.....	58,192.64



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 237793
Inv Date: 03/18/22
Order #: 418654
Ord Date: 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	544.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	5290.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET =====1 BOX H1 OVERSTOCK*****	200.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len): 2/10, 2/12	44.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	80.0	8.0		
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	36.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/Invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 28,467.70
Tax..... 1,850.40
Misc. Charges.... 0.00
Order Total..... 30,318.10
Less Pmts/Dep.
D & M Industries' 00053 0.00
RRSP GO1st 06096
Balance Due..... 30,318.10

INVOICE HISTORY	
Invoice # :	237937
Inv Date :	03/22/22
Order # :	410791
Ord Date :	11/04/21

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 5 of 5

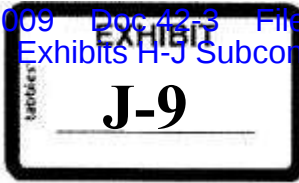
		Page: 5 of 5	
	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jamb Nailing Fin	0.0	1.0	465.09/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	16,680.73
Tax.....	1,230.20
Misc. Charges....	0.00
Order Total.....	17,910.93
Less Pmts/Dep.....	0.00
D & M Industries 00146	
Balance Due.....	17,910.93

RRSB Ruins 03849



Invoice

Invoice Number: 10166297
Invoice Date: 03/17/2022
Invoice Terms: NET 30

Page 1 of 1

To:
CRAIG HOLDINGS LLC
PO BOX 426
FARGO, ND US 58107

Please Remit To

KLJ Engineering LLC
PO Box 4130
Bismarck, ND 58502
Phone: 701.250.5996

Project: 2116-01479
Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 03/05/2022

Craig Lake Cabin

Task: 1 **Layout**

Survey Technician
Professional Land Surveyor

Total: \$1,352.00

Billing Total: \$1,352.00

Current Invoice Amount

\$1,352.00

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.

Visit us at www.kljeng.com

RRSB-KLJ Engineering LLC SD Subpoena 0029



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40242800003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-4 , S6-4 , S7-4 , S8-4 , CC-4	5.0			
Item: *S40242800004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-4 , S2-4 , S3-4 , S4-4	4.0			
Item: *S40242800005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-4	1.0			
Item: *S40242800006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-4 , AS-4	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	57,778.48
Tax.....	3,755.60
Misc. Charges....	0.00
Order Total.....	61,534.08
Less Pmts/Den	0.00
RRSB GO1st 06079	
Balance Due.....	61,534.08



Watertown Cashway Lumber, Inc.
191 N. Broadway
PO Box 287
Watertown SD 57201
605-882-2214
Fax: 605-882-0793

STATEMENT



2204-441504 Pg 1 Of 1
Date 03/31/22 Acct: PARKSIDE



PARKSIDE PLACE LLC 1405 1ST AVE N FARGO ND 58102	Pay By 04/10/22 5,433.13
TOTAL PAID	

Please return top portion with your payment.

Date	Job#	Transaction	Document #	Reference	Amount
				Beginning Balance	5,359.86
		No Current Charges			
		New Finance Charge			73.27
				Ending Balance	5,433.13

Credit & Debit Card Payments that are processed over the phone, are assessed 1% Convenience Fee.

Current	0.00
Past Due	
30-Day	10.21
60 Day	0.00
90 Day	123.91
> 90	4,750.29
Finance Chrg	548.72
Balance	5,433.13

Account: PARKSIDE
PARKSIDE PLACE LLC
1405 1ST AVE N
FARGO ND 58102

PAYMENT APPLICATION

EXHIBIT
J-12

TO: Craig Properties 1405 1st Ave N Fargo ND 58102 FROM: Watertight, Inc. 18273 464th Ave Castlewood, SD 57223 FOR:	PROJECT: The Ruins 315 E Kemp Watertown SD 57201	Application # 1 Period Start 4/25/2022 Period End 5/25/2022 Application Date 5/18/2022 Subcontract #: Date of Contract	Distribution To: Watertight, Inc 18273 464th Ave Castlewood, SD 57223
--	--	---	---

CONTRACTORS SUMMARY OF WORK Application is made for payment as shown below. Continuation Page is Attached 1 CONTRACT AMOUNT \$ 750,235.00 2 SUM OF ALL CHANGE ORDERS 3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$750,235.00 4 TOTAL COMPLETED AND STORED \$ 75,023.50 (Column G on Continuation Page) 5 RETAINAGE: a. 10% of completed work \$ 7,502.35 (Columns D+E on Continuation Page) b. 10% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or column I on Continuation Page) \$7,502.35 6 TOTAL COMPLETED AND STORED LESS RETAINAGE \$67,521.15 (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS \$ - (Line 6 from Prior Application) 8 PAYMENT DUE \$67,521.15 9 BALANCE TO COMPLETION \$682,713.85 (Line 3 Minus Line 6) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:40%;">SUMMARY OF CHANGE ORDER</th> <th style="width:30%;">Additions</th> <th style="width:30%;">Deductions</th> </tr> <tr> <td>Total changes approved in previous months</td> <td></td> <td></td> </tr> <tr> <td>Total changes approved this month</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">TOTALS</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">NET CHANGES</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> </table>	SUMMARY OF CHANGE ORDER	Additions	Deductions	Total changes approved in previous months			Total changes approved this month			TOTALS	\$0.00	\$0.00	NET CHANGES	\$0.00		<p>Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.</p> <p>CONTRACTOR:</p> <p>By: <u>Chris Serie</u> Date: <u>5/18/2022</u></p> <p>Certification</p> <p>The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.</p> <p>Certified Amount Date:</p> <p>(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures)</p> <p>GENERAL CONTRACTOR:</p> <p>By: _____ Date: _____</p> <p>ARCHITECT:</p> <p>By: _____ Date: _____</p> <p>Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.</p>
SUMMARY OF CHANGE ORDER	Additions	Deductions														
Total changes approved in previous months																
Total changes approved this month																
TOTALS	\$0.00	\$0.00														
NET CHANGES	\$0.00															

J-13

Clausen Construction Incorporated
45852 169th St
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 745



BILL TO
Jesse Craig

DATE
05/22/2022

PLEASE PAY
\$0.00

DUE DATE
06/21/2022

DESCRIPTION	QTY	RATE	AMOUNT
GENERATIONS - south side and west side of building			
April 25 2022 - skidloader hours	1.50	100.00	150.00T
3 men hours	4.50	65.00	292.50T
April 26 2022 - skidsteer hours	10	100.00	1,000.00T
truck hours	9	135.00	1,215.00T
4 men hours	44	65.00	2,860.00T
loader hours	6	165.00	990.00T
rock tons	18	26.66	479.88T
SUBTOTAL			6,987.38
TAX			142.61
TOTAL			7,129.99
PAYMENT			7,129.99
TOTAL DUE			\$0.00

THANK YOU.

Senior

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
2/25/2022	102864

Bill To	

		Vendor No.
Project	Subcontract Agreement No.	Project No.
2101-Generations on 1st		
Description	Amount	
Progress Billing	1,000.00	
less 10%	-100.00	
Sales Tax (0.0%)		\$0.00
Total		\$900.00
Payments/Credits		\$0.00
Balance Due		\$900.00



Invoice No. S-INV00046075
 Order No. S-ORD00045951
 Customer PO # LAKE HOME
 Document Date May 10, 2022
 Customer No. C00001532



Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment terms

Reference # or Name

Salesperson

Carrier

Shipment #

Shipment Date

PICKED UP

April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00010371	SILVERDALE TUMBLER SBSF MIXED RISE FLATS		3,450	SQUAR E FOOT	\$9.45	\$32,602.50
I00010372	SILVERDALE TUMBLER SBSF MIXED RISE CORNERS		242	LINEAR FOOT	\$15.95	\$3,859.90
					Subtotal	\$36,462.40
					Tax	\$2,734.68
					Total	\$39,197.08

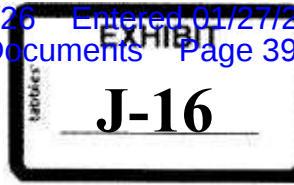
For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

Watertight, Inc.

PO Box 87
Castlewood, SD 57223
+16052371221
plumbing@watertightcorp.com



INVOICE

BILL TO
The Ruins
315 East Kemp
Watertown, SD 57201

INVOICE 2956
DATE 05/25/2022
DUE DATE 06/15/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales	0.09	750,235.00	67,521.15
	The Ruins plumbing bid includes:			
	Apartments:			
	2 - White Salo 162-34HBF handicap shower with seat and grab bars with Moen T3558 Brushed Nickel shower faucets Units 203 RH seat, 212 LH seat.			
	72 - Salo 148 showers without seat and Moen T2192 Brushed Nickel shower faucets.			
	2 - Salo S160x30 right hand seat with a Moen T2192 Brushed Nickel.			
	2 - Salo S160x30 left hand seat with a Moen T2192 Brushed Nickel.			
	84 - Lavatory sink plumbing and installation of customer provided faucets.			
	78 - Toilet plumbing and installation of customer provided toilets.			
	63 - Kitchen sink plumbing w/ Dishwasher valves and drain tee and installation of customer provided sinks and faucets.			
	63 - Clothes washer boxes.			
	126 - Stainless basket strainers for kitchen sinks provided by Watertight.			
	Mechanical:			
	2 - 250,000 Btu gas high efficiency water heaters with expansion tanks, with 1/10th hr recirc pump			
	1 - Floor drain in mechanical room			
	1 - Gas piping for Water heaters and parking garage heaters			
	1 - Hose bib in the mech room.			
	Roof Drains:			
	20 - Roof drains according to plan.			
	Parking garage:			
	10 - FD-2 floor drains where shown with no traps.			
	11 - FD-1 floor drains where shown.			
	1 - Striem OS-100 gpm sand/oil separator.			
	Core drilling for plumbing only is included.			
	Utility room:			
	4 - Mop sink plumbing with chrome faucet.			

ground floor, 2nd floor, 3rd floor, 4th floor.

1 - Floor drain in trash room on ground level only.

1 - Plumbing for shut offs in mechanical room for each floor.

Bathrooms on main floor.

Installation of fixtures provided by Watertight:

7 - Wall mount toilets ADA elongated.

7 - Wall mount carriers.

7 - 1955CTBP 000 White Elongated plastic seat.

7 - Handle flush valves.

2 - Trimbrook Urinals with Handle flush valves.

7 - Delta 501-DST lav faucets.

7 - Lucerne 20-1/2x 18-1/4x 12-1/4in sinks.

7 - 760W-1 1-1/4 17G Offset Gr Drain.

5 - 36" grab bars.

5 - 42" grab bars.

1 - EW Cooler with bottle filler.

Scope of work:

Labor for plumbing groundwork, rough-in, and trim out.

Water lines ran in PEX.

Drains and vents ran in PVC.

Not Included:

X-No dividers for the toilets and urinals.

X-No toilets, sinks, or faucets.

X-No floor drains for clothes washers.

X-No ice maker boxes.

X-No water or gas meters.

X-No Excise Tax, Bonds, or Builders Risk

Insurance figured.

X-No radon piping or systems.

X-No sump pumps or elevator sump pumps figured.

X-Sewer, Water, and Storm Sewer to be stubbed in by different company.

X-Temporary heat, de-watering, and replacing unsuitable soil not included.

SUBTOTAL	67,521.15
TAX	0.00
TOTAL	67,521.15
PAYMENT	67,521.15
BALANCE DUE	\$0.00
	PAID



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266



INVOICE HISTORY	
Invoice # :	243729
Inv Date :	06/03/22
Order # :	413894
Ord Date :	12/23/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
		22587-W	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41389400001 Marvin #: DMI04296, Mark Unit: MBR, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 121 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black Weather Strip Screen Frame Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	1.0		4483.46/EA	4,483.46
Item: *S41389400002 Marvin #: DMI04296, Mark Unit: Bedroom #3, #4, Loft, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 97 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black-Weather-Strip-Screen-Frame-Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	3.0		3931.97/EA	11,795.91
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	16,279.37
Tax.....	876.47
Misc. Charges....	0.00
Order Total.....	17,155.84
Less Pmts/Dep.....	0.00
D & M Industries 00161	
Balance Due.....	17,155.84

RRSB Ruins 03864



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 242252
Inv Date : 05/18/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	0.0	1.0	0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	0.0	1.0	0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	0.0	1.0	0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	0.0	1.0	0.00/EA	0.00
Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	0.0	3.0	0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	0.0	3.0	0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	0.0	3.0	0.00/EA	0.00
Item: *S41079100026 MARK UNIT STAIRWELL LINE 4A	0.0	1.0	0.00/EA	0.00

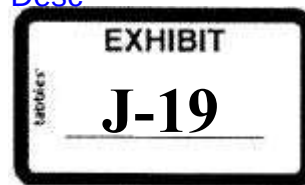
Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 44,728.01
Tax..... 3,298.69
Misc. Charges.... 0.00
Order Total..... 48,026.70
Less Pmts/Dep..... 0.00
D & M Industries 00155
Balance Due..... 48,026.70

RRSB Ruins 03858



Invoice No. S-INV00051182
 Order No. S-ORD00045951
 Customer PO # LAKE HOME
 Document Date June 20, 2022
 Customer No. C00001532



Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 22587 KNOLLWOOD LANE
 PELICAN RAPIDS, MN

Payment terms
 Net 30 days
 Carrier
 FG SEMI

Reference # or Name
 INV #34787/#35042
 Shipment #

Salesperson
 MATT HUNT-FARGO
 Shipment Date
 April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00010371	SILVERDALE TUMBLD SBSF MIXED RISE FLATS		2,050	SQUAR E FOOT	\$9.45	\$19,372.50
I00010372	SILVERDALE TUMBLD SBSF MIXED RISE CORNERS		108	LINEAR FOOT	\$15.95	\$1,722.60
					Subtotal	\$21,095.10
					Tax	\$1,555.76
					Total	\$22,650.86

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671